

STATEMENT OF EARNINGS AND DEDUCTIONS

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

STATEMENT OF EARNINGS AND DEDUCTIONS

YOUR SOC SEC NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

STATEMENT OF EARNINGS AND DEDUCTIONS

YOUR SOC SEC NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 293265 PAYROLL A FOR 2/04/2013 TO 2/10/2013 PAID 2/15/2013 ST5001822
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL FUTURE BILLS | | | | | | | | | | | |
|--|------|--------|--------------------------------------|--------|-------|--------------|-----------|-------------------|--------|-------------------|--------|
| EMPLOYEE NAME | | | | | | BANK | ACCOUNT | WEEK | | | |
| FIELDS, JOSEPH W | | | | | | 07 | 929734960 | 07 | | | |
| EARNINGS | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | | YEAR TO DATE | |
| TIME | UNIT | AMOUNT | TYPE | AMOUNT | YTD | TYPE | AMOUNT | TYPE | AMOUNT | TYPE | AMOUNT |
| REGULAR | 4000 | 41720 | FICA | 4246 | 23810 | BENEFIT PLAN | 40 | DEFERRED PAY PLAN | | GROSS EARNINGS | 404868 |
| OVERTIME | 2050 | 32072 | FEDERAL WITHHELD | 7657 | 39407 | LIFE INS. | 806 | SURVIVOR BENEFIT | | | 00 |
| SHIFT PREM. | | | MICHIGAN WITHHELD | 2669 | 14538 | RET. DET. | 5165 | CREDIT UNION | 10060 | VACATION | 100 |
| COLA | | | DETROIT WITHHELD | 1683 | 9399 | BONDS | | | | COMP. TIME | 800 |
| | | | HOSPITAL MEDC | 5311 | 20835 | | 40842 | | | PRIOR COMP. TIME | 800 |
| | | | | 992 | 5568 | | 30012 | | | SICK TIME | 2400 |
| | | | 45030 | 1199 | 4796 | | | | | RESERVE SICK TIME | 3600 |
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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 293265 PAYROLL A FOR 2/11/2013 TO 2/17/2013 PAID 2/22/2013 ST5003593
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INVOICES | | | | | | | | | | | | |
|--|------|------|--------|--|--------|-------|--------------|-----------|--|--------|-------------------|--------|
| EMPLOYEE NAME | | | | | | BANK | | ACCOUNT | | WEEK | | |
| FIELDS, JOSEPH W | | | | | | 07 | | 929734960 | | 08 | | |
| EARNINGS | | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | | YEAR TO DATE | |
| AMOUNT OF TIME | TIME | UNIT | AMOUNT | TYPE | AMOUNT | YTD | TYPE | AMOUNT | TYPE | AMOUNT | TYPE | AMOUNT |
| REGULAR | 4000 | | 41720 | FICA | 4391 | 28201 | BENEFIT PLAN | | DEFERRED PAY PLAN | | GROSS EARNINGS | 475688 |
| OVERTIME | 1860 | | 29100 | FEDERAL WITHHELD | 8008 | 47415 | LIFE INS. | | SURVIVOR BENEFIT | | | 00 |
| SHIFT PREM. | | | | MICHIGAN WITHHELD | 2771 | 17309 | RET. DET. | 4957 | CREDIT UNION | | VACATION | 100 |
| COLA | | | | DETROIT WITHHELD | 1742 | 11141 | BONDS | | | | COMP. TIME | 800 |
| | | | | HOSPITAL MEDC | 1027 | 6595 | | | | | PRIOR COMP. TIME | 800 |
| | | | | | | | | | | | SICK TIME | 2400 |
| | | | | | | | | | | | RESERVE SICK TIME | 3600 |
| | | | | | | | | | | | | |
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| TOTAL GROSS | | | 70820 | TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | 22896 | AMOUNT OF CHECK | | 47924 | |
| MAIL CODE | | 2150 | AGENCY | | 62 | UNIT | | 2150 | NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS | | | |
| PAYROLL | | | | | | | | | | | | |

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 293265 PAYROLL A FOR 2/18/2013 TO 2/24/2013 PAID 3/01/2013 ST5001809
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| EMPLOYEE NAME | | | | | | BANK | | ACCOUNT | | WEEK | |
|--|---------|--------|-------------------|--------------------------------------|-------|--------------|--------|-------------------|--------|-------------------|--------|
| FIELDS, JOSEPH W | | | | | | 07 | | 929734960 | | 09 | |
| EARNINGS | | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | YEAR TO DATE | |
| TIME | UNIT | AMOUNT | TYPE | AMOUNT | YTD | TYPE | AMOUNT | TYPE | AMOUNT | TYPE | AMOUNT |
| REGULAR | 3200 | 33376 | FICA | 3145 | 31346 | BENEFIT PLAN | 40 | DEFERRED PAY PLAN | | GROSS EARNINGS | 531719 |
| OVERTIME | 360 | 5632 | FEDERAL WITHHELD | 4993 | 52408 | LIFE INS. | 806 | SURVIVOR BENEFIT | | | 00 |
| SHIFT PREM. | 800 | 200 | MICHIGAN WITHHELD | 1897 | 19206 | RET. DET. | 3922 | CREDIT UNION | 10060 | VACATION | 100 |
| COLA | | | DETROIT WITHHELD | 1239 | 12380 | BONDS | | | | COMP. TIME | 800 |
| SICK | 800 | 8344 | HOSPITAL MEDC | 5311 | 26146 | | 40842 | | | PRIOR COMP. TIME | 800 |
| PREM. | 360 | 135 | | 736 | 7331 | | 30012 | | | SICK TIME | 1600 |
| SLD | 5384000 | 8344 | 45030 | 1199 | 5995 | | | | | RESERVE SICK TIME | 3600 |
| Filed 03/23/06 Entered 03/23/16 16:27:01 Page 6 of 6 | | | | | | | | | | | |

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265

PAYROLL

A

FOR 2/25/2013 TO 3/03/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/08/2013

ST5003566

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| EARNINGS | | | | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | YEAR TO DATE | |
|------------------|------|-----------|------|--|------|--------------------------------------|--------------|------|--|-------------------|--------|--------------|--|
| EMPLOYEE NAME | RANK | ACCOUNT | WEEK | | | | | | | | | | |
| FIELDS, JOSEPH W | 07 | 929734960 | 10 | | | | | | | | | | |
| REGULAR | 3990 | 41616 | | FICA | 3563 | 34909 | BENEFIT PLAN | | | GROSS EARNINGS | 589189 | | |
| OVERTIME | 1000 | 15645 | | FEDERAL WITHHELD | 6006 | 58414 | LIFE INS. | | | VACATION | 100 | | |
| SHIFT PREM. | | | | MICHIGAN WITHHELD | 2190 | 21396 | RET. DET. | 4023 | | COMP. TIME | 800 | | |
| COLA | | | | DETROIT WITHHELD | 1408 | 13788 | BONDS | | | PRIOR COMP. TIME | 800 | | |
| S.O.T. | 20 | 209 | | HOSPITAL MEDC | 833 | 8164 | | | | SICK TIME | 2400 | | |
| TOTAL GROSS | | 57470 | | TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | RESERVE SICK TIME | 3600 | | |
| MAIL CODE | 2150 | AGENCY | 62 | UNIT | 2150 | | | | | AMOUNT OF CHECK | 39447 | | |

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265

PAYROLL

A

FOR 3/04/2013 TO 3/10/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/15/2013

ST5001815

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| EARNINGS | | | | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | YEAR TO DATE | |
|------------------|------|-----------|------|--|------|--------------------------------------|--------------|------|-------|-------------------|--------|--------------|--|
| EMPLOYEE NAME | RANK | ACCOUNT | WEEK | | | | | | | | | | |
| FIELDS, JOSEPH W | 07 | 929734960 | 11 | | | | | | | | | | |
| REGULAR | 3990 | 41616 | | FICA | 2251 | 37160 | BENEFIT PLAN | 40 | | GROSS EARNINGS | 630805 | | |
| OVERTIME | | | | FEDERAL WITHHELD | 2831 | 61245 | LIFE INS. | 806 | | VACATION | 100 | | |
| SHIFT PREM. | | | | MICHIGAN WITHHELD | 1270 | 22666 | RET. DET. | 2913 | | COMP. TIME | 800 | | |
| COLA | | | | DETROIT WITHHELD | 879 | 14667 | BONDS | | 10060 | PRIOR COMP. TIME | 800 | | |
| | | | | HOSPITAL MEDC | 5311 | 31457 | | | | SICK TIME | 2400 | | |
| | | | | 45030 | 527 | 8691 | | | | RESERVE SICK TIME | 3600 | | |
| TOTAL GROSS | | 41616 | | TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | AMOUNT OF CHECK | 7513 | | |
| MAIL CODE | 2150 | AGENCY | 62 | UNIT | 2150 | | | | | | | | |

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

MENT, TREASURY DIVISION

A

FOR 3/11/2013 TO 3/17/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/22/2013

ST5003585

NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| EARNINGS | | | | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | YEAR TO DATE | |
|------------------|------|-----------|------|--|------|--------------------------------------|--------------|------|--|-------------------|--------|--------------|--|
| EMPLOYEE NAME | RANK | ACCOUNT | WEEK | | | | | | | | | | |
| FIELDS, JOSEPH W | 07 | 929734960 | 12 | | | | | | | | | | |
| REGULAR | 4000 | 41720 | | FICA | 3314 | 40474 | BENEFIT PLAN | | | GROSS EARNINGS | 684259 | | |
| OVERTIME | 750 | 11734 | | FEDERAL WITHHELD | 5403 | 66648 | LIFE INS. | | | VACATION | 100 | | |
| SHIFT PREM. | | | | MICHIGAN WITHHELD | 2016 | 24682 | RET. DET. | 3742 | | COMP. TIME | 800 | | |
| COLA | | | | DETROIT WITHHELD | 1308 | 15975 | BONDS | | | PRIOR COMP. TIME | 800 | | |
| | | | | HOSPITAL MEDC | 775 | 9466 | | | | SICK TIME | 2400 | | |
| TOTAL GROSS | | | | TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | RESERVE SICK TIME | 3600 | | |
| MAIL CODE | 2150 | AGENCY | 62 | UNIT | 2150 | | | | | AMOUNT OF CHECK | 36896 | | |

10-53846-01 Doc 10920-2 Filed 03/23/16 Entered 03/23/16 16:27:01 Page 4 of 6

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265 PAYROLL A FOR 3/18/2013 TO 3/24/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/28/2013 ST5001819

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| EMPLOYEE NAME | | | | | | | | | | | | BANK | | ACCOUNT | | WEEK | |
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| FIELDS, JOSEPH W | | | | | | | | | | | | 07 | | 929734960 | | 13 | |
| EARNINGS | | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | | | YEAR TO DATE | | | | | |
| TIME | UNIT | AMOUNT | TYPE | AMOUNT | YTD | TYPE | AMOUNT | TYPE | AMOUNT | TYPE | AMOUNT | | | | | | |
| REGULAR | 3200 | 33376 | FICA | 2257 | 42731 | BENEFIT PLAN | 40 | DEFERRED PAY PLAN | | GROSS EARNINGS | 725979 | | | | | | |
| OVERTIME | | | FEDERAL WITHHELD | 2846 | 69494 | LIFE INS. | 806 | SURVIVOR BENEFIT | | VACATION | 100 | | | | | | |
| SHIFT PREM. | | | MICHIGAN WITHHELD | 1274 | 25956 | RET. DET. | 2920 | CREDIT UNION | 10060 | COMP. TIME | 800 | | | | | | |
| COLA | | | DETROIT WITHHELD | 881 | 16856 | BONDS | | | | PRIOR COMP. TIME | 800 | | | | | | |
| SICK | 800 | 8344 | HOSPITAL MEDC | 5311 | 36768 | | 5016 | | | SICK TIME | 1600 | | | | | | |
| | | | 45030 | 528 | 9994 | | 1000 | | | RESERVE SICK TIME | 3600 | | | | | | |
| | | | | 1199 | 8393 | | | | | | | | | | | | |
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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265 PAYROLL A FOR 3/25/2013 TO 3/31/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 4/05/2013 ST5003584

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INVOICES | | | | | | | | | | | | | |
|--|------|-----------|--|--------------------------------------|-------|--|--------|-------------------|--------|-------------------|--------------|---------|--|
| EMPLOYEE NAME | | | | | | BANK | | ACCOUNT | | WEEK | | | |
| FIELDS, JOSEPH W | | | | | | 07 | | 929734960 | | 14 | | | |
| EARNINGS | | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | | YEAR TO DATE | | |
| TIME | UNIT | AMOUNT | TYPE | AMOUNT | YTD | TYPE | AMOUNT | TYPE | AMOUNT | TYPE | AMOUNT | | |
| REGULAR | 3200 | 33376 | FICA | 3217 | 45948 | BENEFIT PLAN | | DEFERRED PAY PLAN | | GROSS EARNINGS | 777858 | | |
| OVERTIME | 650 | 10169 | FEDERAL WITHHELD | 5168 | 74662 | LIFE INS. | | SURVIVOR BENEFIT | | VACATION | 100 | | |
| SHIFT PREM. | | | MICHIGAN WITHHELD | 1948 | 27904 | RET. DET. | 3682 | CREDIT UNION | | COMP. TIME | 800 | | |
| COLA | | | DETROIT WITHHELD | 1268 | 18124 | BONDS | | | | PRIOR COMP. TIME | 800 | | |
| HOL | 800 | 8344 | HOSPITAL MEDC | 752 | 10746 | | | | | SICK TIME | 1600 | | |
| | | | | | | | | | | RESERVE SICK TIME | 3600 | | |
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| | | | | | | | | | | | | | |
| TOTAL GROSS | | 51889 | TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | 15985 | AMOUNT OF CHECK | | 35904 | | | |
| MAIL CODE 2150 | | AGENCY 62 | | UNIT 2150 | | NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS | | | | | | PAYROLL | |

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265 PAYROLL A FOR 4/01/2013 TO 4/07/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 4/12/2013 ST5001800

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| | | | | | | | | | | | | |
|---|------|--------|--|--------|-------|--------------|-----------|-------------------|--------|-------------------|--------|------|
| YOUR SAC SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED, AND SHOULD BE NOTED IN ALL ACCOUNTS. | | | | | | | | | | | | WEEK |
| EMPLOYEE NAME | | | | | | BANK | ACCOUNT | | | | 15 | |
| FIELDS, JOSEPH W | | | | | | 07 | 929734960 | | | | 15 | |
| EARNINGS | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | | | | YEAR TO DATE | | |
| TIME | UNIT | AMOUNT | TYPE | AMOUNT | YTD | TYPE | AMOUNT | TYPE | AMOUNT | TYPE | AMOUNT | |
| REGULAR | 4000 | 41720 | FICA | 3642 | 49590 | BENEFIT PLAN | 40 | DEFERRED PAY PLAN | | GROSS EARNINGS | 841244 | |
| OVERTIME | 1360 | 21277 | FEDERAL WITHHELD | 6196 | 80858 | LIFE INS. | 806 | SURVIVOR BENEFIT | | VACATION | 100 | |
| SHIFT PREM. | | | MICHIGAN WITHHELD | 2246 | 30150 | RET. DET. | 4486 | CREDIT UNION | 10060 | COMP. TIME | 800 | |
| COLA | | | DETROIT WITHHELD | 1440 | 19564 | BONDS | | | | PRIOR COMP. TIME | 800 | |
| PREM | 1010 | 379 | HOSPITAL MEDC | 4638 | 4638 | | 40842 | | | SICK TIME | 2400 | |
| | | | | 852 | 11598 | | 30012 | | | RESERVE SICK TIME | 3600 | |
| | | | 45030 | 1199 | 9592 | | | | | | | |
| TOTAL GROSS | | 63376 | TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | 41571 | AMOUNT OF CHECK | | 21805 | | |
| MAIL CODE 2150 AGENCY 62 UNIT 2150 Filed 03/23/16 Entered 03/23/2016 17:01:00 DETACH AND RETAIN FOR YOUR RECORDS. PAYROLL 6 | | | | | | | | | | | | |

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265

PAYROLL

A

FOR

4/08/2013 to 4/14/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 4/19/2013

ST5003533

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| EMPLOYEE NAME | | BANK | | ACCOUNT | | WEEK | | | | | |
|------------------|------|--------|--|--------------------------------------|-------|-----------------|--------|-------------------|--------|--|--------|
| FIELDS, JOSEPH W | | 07 | | 929734960 | | 16 | | | | | |
| EARNINGS | | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | YEAR TO DATE | | | |
| TIME | UNIT | AMOUNT | TYPE | AMOUNT | YTD | TYPE | AMOUNT | TYPE | AMOUNT | TYPE | AMOUNT |
| REGULAR | 4000 | 41720 | FICA | 2299 | 51889 | BENEFIT PLAN | | DEFERRED PAY PLAN | | GROSS EARNINGS | 882964 |
| OVERTIME | | | FEDERAL WITHHELD | 2947 | 83805 | LIFE INS | | SURVIVOR BENEFIT | | VACATION | 8000 |
| SHIFT PREM. | | | MICHIGAN WITHHELD | 1304 | 31454 | RET. DET. | 2920 | CREDIT UNION | | COMP. TIME | 800 |
| COLA | | | DETROIT WITHHELD | 898 | 20462 | BONDS | | | | PRIOR COMP. TIME | 800 |
| | | | HOSPITAL MEDC | 537 | 12135 | | | | | SICK TIME | 2400 |
| | | | | | | | | | | RESERVE SICK TIME | 3600 |
| TOTAL GROSS | | 41720 | TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS | | 10905 | AMOUNT OF CHECK | | 30815 | | | |
| MAIL CODE | | 2150 | AGENCY | | 62 | UNIT | | 2150 | | NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS | |
| | | | | | | | | | | PAYROLL | |

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265

PAYROLL

A

FOR

4/15/2013 to 4/21/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 4/26/2013

ST5001794

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| EMPLOYEE NAME | | BANK | | ACCOUNT | | WEEK | | | | | |
|------------------|------|--------|--|--------------------------------------|-------|-----------------|--------|-------------------|--------|--|--------|
| FIELDS, JOSEPH W | | 07 | | 929734960 | | 17 | | | | | |
| EARNINGS | | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | YEAR TO DATE | | | |
| TIME | UNIT | AMOUNT | TYPE | AMOUNT | YTD | TYPE | AMOUNT | TYPE | AMOUNT | TYPE | AMOUNT |
| REGULAR | 2400 | 25032 | FICA | 2629 | 54518 | BENEFIT PLAN | 40 | DEFERRED PAY PLAN | | GROSS EARNINGS | 930003 |
| OVERTIME | | | FEDERAL WITHHELD | 3745 | 87550 | LIFE INS | 806 | SURVIVOR BENEFIT | | VACATION | 8000 |
| SHIFT PREM. | | | MICHIGAN WITHHELD | 1535 | 32989 | RET. DET. | 3293 | CREDIT UNION | 10060 | COMP. TIME | 800 |
| COLA | | | DETROIT WITHHELD | 1031 | 21493 | BONDS | | | | PRIOR COMP. TIME | 800 |
| SICK | 1600 | 16688 | HOSPITAL MEDC | 4638 | 9276 | 40842 | 5016 | | | SICK TIME | 800 |
| S.O.T | 510 | 5319 | | 615 | 12750 | 30012 | 1000 | | | RESERVE SICK TIME | 3600 |
| | | | 45030 | 1199 | 10791 | | | | | | |
| TOTAL GROSS | | 47039 | TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS | | 35607 | AMOUNT OF CHECK | | 11432 | | | |
| MAIL CODE | | 2150 | AGENCY | | 62 | UNIT | | 2150 | | NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS | |
| | | | | | | | | | | PAYROLL | |

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

293265

PAYROLL

A

FOR

4/22/2013 to 4/28/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 5/03/2013

ST5003514

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

| EMPLOYEE NAME | | BANK | | ACCOUNT | | WEEK | | | | | |
|------------------|------|--------|--|--------------------------------------|-------|-----------------|--------|-------------------|--------|--|--------|
| FIELDS, JOSEPH W | | 07 | | 929734960 | | 18 | | | | | |
| EARNINGS | | | | TAXES, DEDUCTIONS AND REIMBURSEMENTS | | | | YEAR TO DATE | | | |
| TIME | UNIT | AMOUNT | TYPE | AMOUNT | YTD | TYPE | AMOUNT | TYPE | AMOUNT | TYPE | AMOUNT |
| REGULAR | 4000 | 41720 | FICA | 3902 | 58420 | BENEFIT PLAN | | DEFERRED PAY PLAN | | GROSS EARNINGS | 997580 |
| OVERTIME | 1600 | 25032 | FEDERAL WITHHELD | 6826 | 94376 | LIFE INS | | SURVIVOR BENEFIT | | VACATION | 8000 |
| SHIFT PREM. | 1050 | 825 | MICHIGAN WITHHELD | 2428 | 35417 | RET. DET. | 4730 | CREDIT UNION | | COMP. TIME | 800 |
| COLA | | | DETROIT WITHHELD | 1545 | 23088 | BONDS | | | | PRIOR COMP. TIME | 800 |
| | | | HOSPITAL MEDC | 913 | 13663 | | | | | SICK TIME | 800 |
| | | | | | | | | | | RESERVE SICK TIME | 3600 |
| TOTAL GROSS | | 67577 | TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS | | 20344 | AMOUNT OF CHECK | | 47233 | | | |
| MAIL CODE | | 2150 | AGENCY | | 62 | UNIT | | 2150 | | NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS | |
| | | | | | | | | | | PAYROLL | |